



Campaign Finance Report

Elect P. Ben Arredondo, AZ House
Committee #: 201000328

Treasurer: ARREDONDO, RUTHANN
2310 S Gary Dr, Tempe, AZ 85282
Phone: (480) 921-2311
Email: benarredondo@cox.net
Candidate Name: ARREDONDO, BEN
Office Sought: State Representative - District 17

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$32,633.18
Total Cash Receipts this Reporting Period:	\$2,410.00
Total Cash Disbursements this Reporting Period:	\$5,712.47
Cash Balance at End of Reporting Period:	\$29,330.71

Report ID: 67498

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$700.00	\$0.00	\$700.00	\$31,914.49
Contributions from Political Committees	C3	\$1,710.00	\$0.00	\$1,710.00	\$8,655.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$163.01
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$75,258.72
Total Income		\$2,410.00	\$0.00	\$2,410.00	\$115,991.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,412.47	\$0.00	\$5,412.47	\$71,501.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$12,750.00
Other Expenses	E4	\$300.00	\$0.00	\$300.00	\$1,859.33
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$549.49
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,712.47	\$0.00	\$5,712.47	\$86,660.51
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,712.47			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hays, Rory	10/18/2010	\$100.00	\$100.00
Address:	1041 E Palmaire Ave, Phoenix, AZ 85020		Cash	
Occupation:	Rory C. Hays, Attorney at Law			
Name:	Meany, Barbara	10/18/2010	\$100.00	\$100.00
Address:	2037 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	Principal, Triadvocates			
Name:	POOLE, ELLEN	10/18/2010	\$100.00	\$100.00
Address:	417 E Marigold Ln, Tempe, AZ 85281		Cash	
Occupation:	ASSISTANT VICE PRESIDENT, USAA INSURANCE COMPANY			
Name:	Johnson, Zita	11/06/2010	\$100.00	\$100.00
Address:	St, Tempe, Az 85281		Cash	
Occupation:	Educator, Retired			
Name:	FOSTER, CHERYL	11/08/2010	\$100.00	\$100.00
Address:	1422 E Manhatton Dr, Tempe, AZ 85282		Cash	
Occupation:	CONSULTANT, self-employed			
Name:	HARRIS, GREGORY	11/08/2010	\$100.00	\$100.00
Address:	1106 W Palm Ln, Phoenix, AZ 85007		Cash	
Occupation:	LAWYER, LEWIS AND ROCA			
Name:	Hunsinger, Jalma	11/08/2010	\$100.00	\$100.00
Address:	5407 S Lighthouse Ln, Tempe, AZ 85283		Cash	
Occupation:	Retired, Retired			
Total of Individual Contributions			\$700.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$700.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1354 - AFSCME PEOPLE	10/15/2010	\$1,000.00	\$1,000.00
Address:	1625 L St NW, Washington, DC 20036		Cash	
Name:	AzPtPAC	10/27/2010	\$100.00	\$100.00
Address:	8939 E Floriade Dr, Scottsdale, AZ 85260		Cash	
Name:	SEIU Arizona Families United	10/27/2010	\$410.00	\$410.00
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Cash	
Name:	Sprint Nextel PAC	11/06/2010	\$200.00	\$200.00
Address:	2001 Edmund Halley Dr, Reston, VA 20191		Cash	
Total of Contributions from Committees			\$1,710.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,710.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LD 17 Democrats	10/14/2010	\$100.00	\$100.00
Address:	1215 E Vista del Cerro Dr, Apt 2059, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	THE GRAPHICS LINK	10/14/2010	\$1,266.41	\$31,951.31
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Communications - Postcards			
Name:	QWEST	10/15/2010	\$21.74	\$65.22
Address:	20 E Thomas Rd, , Phoenix, AZ 85012		Cash	
Category:	Overhead - Utilities			
Name:	JR GRAPHICS AND PRINTING	10/27/2010	\$631.06	\$631.06
Address:	2540 N 35th Ave, , Phoenix, AZ 85009		Cash	
Category:	Communications - Mailings			
Name:	U S POSTMASTER	10/27/2010	\$764.60	\$764.60
Address:	<missing value>, PHOENIX, AZ 85011		Cash	
Category:	Communications - Postage			
Name:	Home Depot	10/28/2010	\$65.51	\$65.51
Address:	1330 W Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	pole "digger"			
Name:	IHOP	10/28/2010	\$17.52	\$17.52
Address:	1870 W Main St, Mesa, AZ 85201		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	OFFICE MAX	10/28/2010	\$43.70	\$999.83
Address:	917 E Broadway Rd, , Tempe, AZ 85282		Cash	
Category:	Communications - Other			
Memo:	labels			
Name:	THE GRAPHICS LINK	10/29/2010	\$(971.08)	\$31,951.31
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	09/28/2010			
Original Amount:	(\$21,500.00)			
Name:	QWEST	11/01/2010	\$21.74	\$65.22
Address:	20 E Thomas Rd, , Phoenix, AZ 85012		Cash	
Category:	Overhead - Utilities			
Name:	East Valley Institute of Technology	11/08/2010	\$500.00	\$500.00
Address:	1600 W Main St, Mesa, AZ 85201		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Casey's Signs	11/10/2010	\$1,500.00	\$2,420.00
Address:	1940 E Manhattan Dr, Tempe, AZ 85282		Cash	
Category:	Communications - Signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OFFICE MAX	11/13/2010	\$56.11	\$999.83
Address:	917 E Broadway Rd, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Thank you reception			
Name:	OFFICE MAX	11/14/2010	\$52.49	\$999.83
Address:	917 E Broadway Rd, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Printing/photocopies			
Name:	STAPLES	11/14/2010	\$132.00	\$268.66
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Postage/delivery			
Memo:	thank you reception			
Name:	Savage, Chris	11/15/2010	\$100.00	\$100.00
Address:	1300 E Broadmor Dr, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Todd, Shannon	11/15/2010	\$125.00	\$125.00
Address:	1400 E El Parque Dr, Tempe, AZ 85282		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Bobbie's Flowers	11/22/2010	\$207.67	\$207.67
Address:	5801 S McClintock Dr, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Tempe Sister Cities	11/22/2010	\$778.00	\$778.00
Address:	31 E 5th St, , Tempe, AZ 85281		Cash	
Category:	Event Expenses - Event site rentals			
Total of Operating Expenses			\$6,383.55	
Total of Refunds, Rebates, and Credits Received			(\$971.08)	
Net Total of Operating Expenses			\$5,412.47	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Tempe Community Action Agency	10/14/2010	\$300.00	\$300.00
Address:	2150 E Orange St, Tempe, AZ 85281		Cash	
Total of Other Expenses			\$300.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$300.00	

